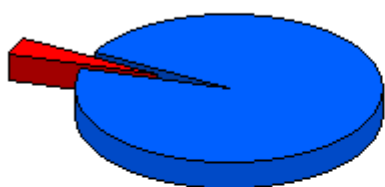


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for Committee to Elect Delano Hunter



General Operating Expenditures	95.7%
Refunds of Contributions	4.3%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Delano Hunter.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Elect Delano Hunter**

Purpose	Total Expenditure
General Operating Expenditures	\$11,251.03
Refunds of Contributions	\$500.00
Grand Total	\$11,751.03

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$5,253.90
Bank Fees	\$149.68
Campaign Materials	\$414.00
Catering/Refreshments	\$343.17
Computer Expenses	\$77.52
Fund-raiser	\$120.00
In-Kind	\$1,503.63
Printing	\$77.91
Rental	\$3,000.00
Supplies	\$266.21
Travel	\$45.01
Total	\$11,251.03

**Detailed Summary of Expenditures by Purpose for
Committee to Elect Delano Hunter
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	A6 Media	\$2,639.90
	Alumni Creative LLC	\$2,584.00
	Gametime Enterprises	\$30.00
	Total	\$5,253.90
Bank Fees	PayPal	\$60.00
	Wachovia	\$89.68
	Total	\$149.68
Campaign Materials	Lancaster, Alex	\$414.00
	Total	\$414.00
Catering/Refreshments	Colonel Brooks' Tavern	\$28.47
	Costco	\$114.79
	Domino's Pizza LLC	\$50.84
	Giant Food Inc	\$4.24
	Grayton, James	\$88.66
	Pappa Johns Restaurant	\$48.38
	Safeway	\$7.79
	Total	\$343.17
Computer Expenses	Flickr Pro	\$24.95
	Icontact	\$52.57
	Total	\$77.52
Fund-raiser	Longe 201	\$120.00
	Total	\$120.00
In-Kind	Alumni Creative LLC	\$50.00
	Bow-Wee Productions Video	\$500.00
	Erik Wrisht	\$400.00
	Home Depot	\$44.68
	JASE Photography	\$500.00

In-Kind	WalMart	\$8.95
	Total	\$1,503.63
Printing	FedEx Kinkos	\$77.91
	Total	\$77.91
Rental	Thorpe & Associates LLP	\$3,000.00
	Total	\$3,000.00
Supplies	Family Dollar	\$28.62
	Party Store	\$152.70
	Staples	\$60.51
	Wal-Mart	\$24.38
	Total	\$266.21
Travel	Bow-Wee Productions Video	\$25.01
	NE Amoco	\$20.00
	Total	\$45.01
Grand Total		\$11,251.03

Detailed Summary of Expenditures by Purpose for
Committee to Elect Delano Hunter
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Hunter, Delano	\$500.00
	Total	\$500.00
Grand Total		\$500.00

GENERAL OPERATING EXPENDITURES

Committee to Elect Delano Hunter		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
A6 Media	\$2,064.00	10/23/2009
A6 Media	\$575.90	12/16/2009
Alumni Creative LLC	\$1,500.00	01/22/2010
Alumni Creative LLC	\$1,084.00	01/10/2010
Gametime Enterprises	\$30.00	12/03/2009
Bank Fees		
PayPal	\$33.11	01/25/2010
PayPal	\$13.31	12/30/2009
PayPal	\$12.54	10/23/2009
PayPal	\$1.04	11/30/2009
Wachovia	\$56.68	11/04/2009
Wachovia	\$21.00	10/21/2009
Wachovia	\$12.00	10/23/2009
Campaign Materials		
Lancaster, Alex	\$414.00	01/28/2010
Catering/Refreshments		
Colonel Brooks' Tavern	\$28.47	01/25/2010
Costco	\$114.79	10/31/2009
Domino's Pizza LLC	\$50.84	12/18/2009
Giant Food Inc	\$4.24	10/31/2009
Grayton, James	\$88.66	11/02/2009
Pappa Johns Restaurant	\$48.38	01/23/2010
Safeway	\$7.79	10/31/2009
Computer Expenses		
Flickr Pro	\$24.95	12/07/2009
Icontact	\$19.00	12/03/2009
Icontact	\$19.00	01/06/2010
Icontact	\$14.57	11/08/2009

GENERAL OPERATING EXPENDITURES

Committee to Elect Delano Hunter		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Fund-raiser		
Longe 201	\$120.00	01/22/2010
In-Kind		
Alumni Creative LLC	\$50.00	01/22/2010
Bow-Wee Productions Video	\$500.00	12/08/2009
Erik Wrisht	\$400.00	01/25/2010
Home Depot	\$44.68	01/21/2010
JASE Photography	\$500.00	01/22/2010
WalMart	\$8.95	11/11/2009
Printing		
FedEx Kinkos	\$77.91	01/22/2010
Rental		
Thorpe & Associates LLP	\$3,000.00	01/10/2010
Supplies		
Family Dollar	\$28.62	12/23/2009
Party Store	\$87.34	01/22/2010
Party Store	\$65.36	10/31/2009
Staples	\$26.79	11/22/2009
Staples	\$16.86	12/06/2009
Staples	\$16.86	12/06/2009
Wal-Mart	\$24.38	12/01/2009
Travel		
Bow-Wee Productions Video	\$25.01	12/08/2009
NE Amoco	\$20.00	11/24/2009
Subtotal		\$11,251.03
Percentage of Total Expenditures		95.75%

REFUNDS OF CONTRIBUTIONS

Committee to Elect Delano Hunter		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Refund			
Hunter, Delano	\$500.00	11/08/2009	
Subtotal		\$500.00	
Percentage of Total Expenditures		4.25%	
Total		\$11,751.03	